

Date: Monday, 16/03/2009 2:00:38 PM  
User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : CABIN FLOOR PROTECTOR KIT
<b>Job Number</b> : 46507	
<b>Estimate Number</b> : 12936	
<b>P.O. Number</b> :	<b>Part Number</b> : D412760011
<b>This Issue</b> : 16/03/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : B
<b>Previous Run</b> : 45250	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 24/03/2009 <b>Qty:</b> 4 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JUD 09-03-16</u>	
<b>Comment</b> : est rev A 07.07.05 new issue EC Est Rev:B 08-08-20 revB as per dwg DD verified by:ec	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*for JUD 09/03/25*

**Comment:** DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-760-011 CHG001

*5 09/03/25*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35741	Cabin Floor Protector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 46509

*84*

4.0	D35742	Cabin Floor Protector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 46510

*54*

5.0	D35751	Cabin Floor Protector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 46511

*9/3/25*

*44*

*24*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 46507

Part Number: D412760011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D35752	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 46512

7.0	D35801	Joggle Bracket
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

JOGGLE BRACKET

batch: 1543084

B416513x18

1809163/25

8.0	D36281	Cupped Washer
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

CUPPED WASHER

batch: 1543033

9.0	D36283	Cupped Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

CUPPED WASHER

batch: 1532924

10.0	MS24694S54	Screw
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Screw

batch: M110715

11.0	MS24694S100	FLAT HEAD SCREW
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

FLAT HEAD SCREW

batch: M108701

12.0	AN960JD10	Washer
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Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)

Washer

batch: M110523

9/3/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number: 46507

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



(4X)

Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch: M110363

9/3/23

SP

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

509/03/25 (4X)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



(4X)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location: 30

PPP Rev: A

9/3/25

SP

SP

16.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/25 (4X)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-03-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries